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CONFIRMATION NO. 2208

<b>SERIAL NUMBER</b> 10/533,404	<b>FILING OR 371(c) DATE</b> 04/29/2005 <b>RULE</b>	<b>CLASS</b> 239	<b>GROUP ART UNIT</b> 3752	<b>ATTORNEY DOCKET NO.</b> 2507-1072	
<b>APPLICANTS</b> Fiorentino De Simone, Roma, ITALY;					
<b>CONTINUING DATA *****</b> This application is a 371 of PCT/IT03/00668 10/29/2003 <i>SSD</i>					
<b>FOREIGN APPLICATIONS *****</b> ITALY RM2002A000543 10/29/2002 <i>SSD</i>					
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after mel <i>Allyance</i> Verified and <i>SSD</i> Acknowledged <i>Examiner's Signature</i> Initials		<b>STATE OR COUNTRY</b> ITALY	<b>SHEETS DRAWING</b> 16	<b>TOTAL CLAIMS</b> 28	<b>INDEPENDENT CLAIMS</b> 1
<b>ADDRESS</b> 486					
<b>TITLE</b> Device to supply soap foam to the shower					
<b>FILING FEE RECEIVED</b> .1300	<b>FEES:</b> Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		